

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills - Convening of Advisory Board Meetings at Manjeera Guest House -
Settlement of bills towards rent & light refreshment charges - Sanctioned -
Orders - Issued.

GENERAL ADMINISTRATION (L&O.II) DEPARTMENT

G.O.Rt.No. 5240

Dated 02.11.2009
Read the following:-

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad Bill Nos. 9358, dated 09.06.2009, 9437, dated 25.06.2009, 9662, dated 12.08.2009, 9753, dated 09.09.2009 and 040, dated 27.10.2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,325/- (Rupees seven thousand three hundred and twenty five only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference hall & light refreshment charges provided during the meetings of the Advisory Board on PD cases as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt - SH(04) General Administration Department - 130 Office Expenses - 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2009-10.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and issue a cheque for the said amount drawn in favour of "Additional Director of Protocol, Manjeera Guest House, Hyderabad".

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Department (w.e.)
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Tilak Road, Hyderabad.
Copy to the Finance (Expr. GAD.I) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE TO
G.O.RT.NO. 5240 , GENERAL ADMINISTRATION (L&O.II) DEPARTMENT,
DATED 02.11.2009)

Sl. No.	Bill No.	Bill date	Amount Rs.
1	9358	09.06.2009	1465.00
2	9437	25.06.2009	1465.00
3	9662	12.08.2009	1465.00
4	9753	09.09.2009	1465.00
5	040	27.10.2009	1465.00
Total			Rs. 7325.00

(Rupees seven thousand three hundred and twenty five only)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL)

//TRUE COPY//

SECTION OFFICER (SC)